



KTRK-TV HOUSTON
3310 BISSENET
HOUSTON, TX 77005-2195
PHONE: (713) 666-0713

INVOICE

REMIT TO: KTRK-TV
PO Box 844493
Dallas, TX 75284

PAGE: 1

BILL TO:
DAVIS LENZ MEDIA
ATTN: HALEY BETH DAVIS
6060 N CENTRAL EXPRESSWAY
SUITE 560
DALLAS, TX 75206

REP: NATIONAL/PHILADELPHIA
SLSP: CUEVAS, NEAL
ADV: PL FRIENDS OF MIKE ANDERS
PROD: FRIENDS OF MIKE ANDERSON
TITLE: 245888

INVOICE NUMBER: 42-100082436 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401700 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/22/2012 - 10/28/2012 AGY#/ADV#: 545/26857
BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 10/22 - 10/28 | 05:30A-06:00A | 400 | 10 | 10/22 | MO | 05:40:31A | :15 | | AMMA1203TV | 400 | | |
| | | | | | 10/22 | MO | 05:42:16A | :15 | | AMMA1204TV | 400 | | |
| | | | | | 10/23 | TU | 05:52:43A | :15 | | AMMA1203TV | 400 | | |
| | | | | | 10/23 | TU | 05:54:59A | :15 | | AMMA1204TV | 400 | | |
| | | | | | 10/24 | WE | 05:40:12A | :15 | | AMMA1203TV | 400 | | |
| | | | | | 10/24 | WE | 05:41:57A | :15 | | AMMA1204TV | 400 | | |
| | | | | | 10/25 | TH | 05:52:39A | :15 | | AMMA1203TV | 400 | | |
| | | | | | 10/25 | TH | 05:54:54A | :15 | | AMMA1204TV | 400 | | |
| | | | | | 10/26 | FR | 05:40:50A | :15 | | AMMA1203TV | 400 | | |
| | | | | | 10/26 | FR | 05:42:35A | :15 | | AMMA1204TV | 400 | | |
| 2 | 10/22 - 10/28 | 04:00P-05:00P | 325 | 4 | 10/23 | TU | 04:44:27P | :15 | | AMMA1203TV | 325 | | |
| | | | | | 10/23 | TU | 04:46:12P | :15 | | AMMA1204TV | 325 | | |
| | | | | | 10/25 | TH | 04:44:12P | :15 | | AMMA1203TV | 325 | | |
| | | | | | 10/25 | TH | 04:45:57P | :15 | | AMMA1204TV | 325 | | |
| 3 | 10/22 - 10/28 | 06:00P-07:00P | 1,187 | 8 | 10/23 | TU | 06:38:19P | :15 | | AMMA1203TV | 1,187 | | |
| | | | | | 10/23 | TU | 06:40:34P | :15 | | AMMA1204TV | 1,187 | | |
| | | | | | 10/24 | WE | 06:11:11P | :15 | | AMMA1203TV | 1,187 | | |
| | | | | | 10/24 | WE | 06:12:56P | :15 | | AMMA1204TV | 1,187 | | |
| | | | | | 10/25 | TH | 06:20:46P | :15 | | AMMA1203TV | 1,187 | | |
| | | | | | 10/25 | TH | 06:23:01P | :15 | | AMMA1204TV | 1,187 | | |
| | | | | | 10/26 | FR | 06:45:10P | :15 | | AMMA1203TV | 1,187 | | |
| | | | | | 10/26 | FR | 06:47:25P | :15 | | AMMA1204TV | 1,187 | | |
| 4 | 10/22 - 10/28 | 10:00P-10:35P | 1,900 | 2 | 10/24 | WE | 10:31:28P | :15 | | AMMA1203TV | 1,900 | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. * All times based on CT

Print Date: 11-12-2012

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING



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3310 BISSONNET
HOUSTON, TX 77005-2195
PHONE: (713) 666-0713

INVOICE

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Dallas, TX 75284

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BILL TO:

DAVIS LENZ MEDIA
ATTN: HALEY BETH DAVIS
6060 N CENTRAL EXPRESSWAY
SUITE 560
DALLAS, TX 75206

REP: NATIONAL/PHILADELPHIA
SLSP: CUEVAS, NEAL
ADV: PL FRIENDS OF MIKE ANDERS
PROD: FRIENDS OF MIKE ANDERSON
TITLE: 245888

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AGENCY CPE :
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BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|---|---------------|---------------|-------|-----|------------------|-----|---------------------------------|-----|----|----------------|-------|-------------------------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 4 | 10/22 - 10/28 | 10:00P-10:35P | 1,900 | 2 | 10/24 | WE | 10:33:43P | :15 | | AMMA1204TV | 1,900 | | |
| 5 | 10/22 - 10/28 | 10:00P-10:35P | 1,900 | 2 | 10/28 | SU | 10:26:06P | :15 | | AMMA1203TV | 1,900 | | |
| | | | | | 10/28 | SU | 10:28:21P | :15 | | AMMA1204TV | 1,900 | | |
| 6 | 10/22 - 10/28 | 10:35P-11:02P | 862 | 2 | 10/23 | TU | 10:52:36P | :15 | | AMMA1203TV | 862 | | |
| | | | | | 10/23 | TU | 10:54:21P | :15 | | AMMA1204TV | 862 | | |
| 7 | 10/22 - 10/28 | 10:35P-11:02P | 864 | 4 | 10/22 | MO | 10:52:08P | :15 | | AMMA1203TV | 864 | | |
| | | | | | 10/22 | MO | 10:54:38P | :15 | | AMMA1204TV | 864 | | |
| | | | | | 10/24 | WE | 10:50:39P | :15 | | AMMA1203TV | 864 | | |
| | | | | | 10/24 | WE | 10:53:09P | :15 | | AMMA1204TV | 864 | | |
| 8 | 10/22 - 10/28 | 08:00A-10:00A | 200 | 2 | 10/27 | SA | 09:39:56A | :15 | | AMMA1203TV | 200 | | |
| | | | | | 10/27 | SA | 09:42:11A | :15 | | AMMA1204TV | 200 | | |
| 9 | 10/22 - 10/28 | 08:00A-10:00A | 475 | 2 | 10/28 | SU | 09:44:48A | :15 | | AMMA1203TV | 475 | | |
| | | | | | 10/28 | SU | 09:46:33A | :15 | | AMMA1204TV | 475 | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: 28,926.00 | | | | | TOTAL UNITS: 36 | | ACTUAL GROSS BILLING: 28,926.00 | | | | | TOTAL ADJUSTMENTS: 0.00 | |
| | | | | | | | AGENCY COMMISSION: -4,338.90 | | | | | | |
| | | | | | | | NET DUE: 24,587.10 | | | | | | |

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